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(When Filled In) CONFIDENTIAL

INVOICE TRANSMITTAL

TO: ICAB/FD

FROM: OL/PD/AB

CONTRACTOR

DOC 26 REV DATE 28 APR 1960 BY 018373
ORIG COMP 33 OPI 56 TYPE 30
ORIG CLASS S PAGES 3 REV CLASS C
JUST 22 NEXT REV 2010 AUTH: HR 70-2

CONTRACT NO. 605, 7043 25X1

INVOICE NO. 3370

PERIOD THRU 8/29/58

AMOUNT OF INVOICE $980.51

AMOUNT WITHHELD
32.3%
$ 98.05 (W/H per Article 5) DD396 #243-1

AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)
$ 584.5 (Prior approval for travel not obtained from CO)

AMOUNT APPROVED SUBJECT TO AUDIT
$ 734.17

FOR CONTRACTING OFFICER

DATE SIGNED: September 26, 1958

SIGNATURE 25X1

This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 &4 to OL/PD/AB with the following information:

AMOUNT PAID
$

DATE PAID

FORM 974 USE PREVIOUS EDITIONS CONFIDENTIAL SECRET 4. RETURN TO PD/AB FOR ocl ex (1-5-47)

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INVOICE

25X1

25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-3

SECRET

ORDER NO. 46137

INVOICE NO. 3370

DATE OF ORDER

INVOICE DATE AUGUST 29, 1958

SHIP WITH ORDER NO.

DATE SHIPPED

PARTIAL NO.

DATE ITEMS REQUESTED

ROUTE

25X1

SOLD TO

8

DATE ITEMS SCHEDULED

B/L or RECEIPT NO.

RS 3001

CAR NO.

DE 000

SF 37

TOTAL:

PL 2

BOXES

SHIP TO

AC 1

WEIGHT

IC 91-0001

TERMS NET 30

01

F.O.B.

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY THIS SHIPMENT	QUANTITY BACK ORDERED	AMOUNT
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-100-3 FOR THE MONTH ENDING 6/30/58 AND 7/31/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					471.65
				2. OVERHEAD EXPENSE					436.23
				3. FIXED FEE					72.63
									$980.51

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.

25X1

ASSISTANT TREASURER

SMB

SHEET 1 OF 1 SHEETS

SECRET

CUSTOMER COPY

PRINTED D115—458970

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L-1000-3

CONTRACTOR'S STATEMENT OF COSTS INCURRED THRU

July 31, 1958

	Amount of This Billing	Total Cost to Date
Purchased Material	$ ---	$ ---
Stores Material	---	---
Salaries and Wages	323.36	323.36
Overhead	436.23	436.23
Other Direct Costs	148.29	148.29
Flight Time	---	---
Total Cost	$ 907.88	$ 907.88
Fixed Fee	72.63	72.63
Total Charges	$ 980.51	$ 980.51
Remittances Received	---	---
NET AMOUNT DUE	$ 980.51	$ 980.51

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

25X1

By_____ By_____

25X1

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